

Invoice

INVOICE NUMBER

675430

DATE OF ISSUE

10/02/2022

DUE DATE

24/02/2022

BILLED TO

Neha Kulkarni
56 Bannerghatta Road
Bengaluru, Karnataka
560076

FROM

City Hardware &
Electricals

Address: 32 Devaraja
Market, Mysore,
Karnataka 570024

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Anchor Electrical Wires 2.5 sqmm, 90 meters

1,800

6

10,800

GM Modular Switches 1 Module

30

7

210

SUBTOTAL

11,010

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,981.26

SHIPPING

0

INVOICE TOTAL**12,988.26**